

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: REGINA REED

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Case No.: 08-13179

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2008.
- 2) This case was confirmed on 07/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 05/04/2009, 03/22/2011.
- 5) The case was dismissed on 04/18/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,800.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,923.49
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,923.49</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,602.48
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 197.01
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,799.49**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARCHER HEIGHTS CREDI	UNSECURED	511.00	984.10	984.10	.00	.00
AT&T LOAN TRADE	UNSECURED	368.00	368.58	368.58	.00	.00
AT&T	UNSECURED	364.00	NA	NA	.00	.00
TJ MAXX	UNSECURED	46.29	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,710.00	5,410.00	5,410.00	.00	.00
CORPORATE AMERICA FA	UNSECURED	505.00	803.29	803.29	.00	.00
COMCAST	UNSECURED	703.00	NA	NA	.00	.00
COMCAST	UNSECURED	86.00	NA	NA	.00	.00
BLOCKBUSTER	UNSECURED	16.34	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	180.00	198.25	198.25	.00	.00
SPRINT	UNSECURED	741.00	NA	NA	.00	.00
FEDERAL CREDIT CORP	UNSECURED	1,607.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	446.00	446.13	446.13	.00	.00
GUARANTY BANK	UNSECURED	90.00	NA	NA	.00	.00
H&R BLOCK ENTERPRISE	UNSECURED	543.44	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	8,466.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	215.00	242.01	242.01	.00	.00
MCI COMMUNICATIONS	UNSECURED	516.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	313.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	40.00	82.11	82.11	.00	.00
NORTH SHORE AGENCY	UNSECURED	19.92	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	750.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,122.03	1,122.03	1,122.03	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL QUIK CASH	UNSECURED	330.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,255.73	1,255.73	1,255.73	.00	.00
T-MOBILE USA	UNSECURED	200.00	340.91	340.91	.00	.00
VANRU CREDIT	UNSECURED	248.00	NA	NA	.00	.00
MIDWEST VERIZON WIRE	UNSECURED	771.00	771.23	771.23	.00	.00
AT&T	UNSECURED	209.00	NA	NA	.00	.00
EVETTE GARCIA	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	433.13	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	NA	.00	24,014.22	.00	.00
FEDERAL CREDIT CORP	UNSECURED	NA	513.99	513.99	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	730.35	730.35	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	124.00	124.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>124.00</u>	<u>124.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	124.00	124.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	37,282.93	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,799.49	
Disbursements to Creditors	\$ 124.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,923.49

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/19/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.